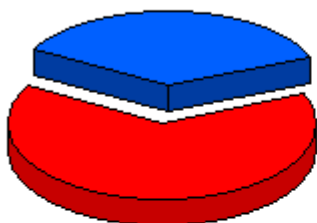


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for DC Socialist Workers 2008 Campaign



General Operating Expenditures	35.3%
Other Expenditures, Including Independent Expenditures	64.7%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by DC Socialist Workers 2008 Campaign.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
DC Socialist Workers 2008 Campaign**

Purpose	Total Expenditure
General Operating Expenditures	\$226.60
Other Expenditures, Including Independent Expenditures	\$415.00
Grand Total	\$641.60

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$16.80
Campaign Materials	\$27.50
Printing	\$52.22
Supplies	\$32.08
Travel	\$98.00
Total	\$226.60

**Detailed Summary of Expenditures by Purpose for
DC Socialist Workers 2008 Campaign
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Vendor 7	\$16.80
	Total	\$16.80
Campaign Materials	Vendor 5	\$27.50
	Total	\$27.50
Printing	Vendor 2	\$14.28
	Vendor 3	\$31.59
	Vendor 4	\$6.35
	Total	\$52.22
Supplies	Vendor 1	\$17.30
	Vendor 3	\$14.78
	Total	\$32.08
Travel	Vendor 6	\$98.00
	Total	\$98.00
Grand Total		\$226.60

Detailed Summary of Expenditures by Purpose for
DC Socialist Workers 2008 Campaign
Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Donation to Political Action Committees	Recipient 1	\$415.00
	Total	\$415.00
Grand Total		\$415.00

GENERAL OPERATING EXPENDITURES

DC Socialist Workers 2008 Campaign		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Vendor 7	\$16.80	02/17/2008
Campaign Materials		
Vendor 5	\$27.50	02/03/2008
Printing		
Vendor 2	\$9.52	02/01/2008
Vendor 2	\$4.76	02/18/2008
Vendor 3	\$31.59	02/18/2008
Vendor 4	\$6.35	02/01/2008
Supplies		
Vendor 1	\$17.30	02/01/2008
Vendor 3	\$14.78	02/01/2008
Travel		
Vendor 6	\$98.00	02/09/2008
Subtotal		\$226.60
Percentage of Total Expenditures		35.32%

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

DC Socialist Workers 2008 Campaign		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Donation to Political Action Committees		
Recipient 1	\$415.00	02/18/2008
Subtotal		\$415.00
Percentage of Total Expenditures		64.68%
Total		\$641.60